



# LMARS Report Criteria

## ❑ LMARS Record Layout (LMARS database data dictionary)

**DEFENSE LOGISTICS AGENCY**  
Transaction Services

Logistics Metrics Analysis Reporting System /  
Customer Wait Time (LMARS / CWT)

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**Record Layout**

The LMARS database data dictionary is available at  
[www.dla.mil/j-6/dlms/eLibrary/Documents/PMPRC/Record\\_Layout.docx](http://www.dla.mil/j-6/dlms/eLibrary/Documents/PMPRC/Record_Layout.docx)

\*\* Reference DLM 4000.25, Volume 6, Chapter 4, C4.6.5

**Provides the data value names and location on the LMARS master data record**



# LMARS Report Criteria

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LRT FILE

Field Description	Start	End	Size/ Length	Origin/Comments
ICP	1	3	3	Routing Identifier Code RIC TO = Requisition (REQN) RP 4-6.
DOC-NR	4	17	14	Document Number = REQN RP 30-43. NOTE: Maintenance, Repair and Operations (M, R & O) documents will reflect a number sign (#) in the first position (REQN RP 40) of the serial number.
(DODAAC)	4	9	6	Activity ID
(DOC-DATE)	10	13	4	Date of Requisition
(DOC-SERIAL)	14	17	4	Unique Serial Number
DOC-NR-SFX	18	18	1	Suffix (split shipment) = REQN RP 44. NOTE: An "*" in this field indicates an EDI Semi-perishable transaction. An "@" indicates Prime Medical Vendor (PMV) transaction.
DEPOT	19	21	3	RIC TO = Material Release Order (MRO) RP 4-6. For D7_ transactions, enter RIC from RP 67-69. NOTE: Entry "****" in this field indicates a Perishable transaction. Entry "###" indicates an M, R & O transaction.
CONUS-OCONUS	22	22	1	C = CONUS, O = OCONUS For Navy: From LMARSDoDAAC Table. 0 = CONUS; 1 = Alaska, Canada, Hawaii, Caribbean, South America; 2 = Europe; 3 = Pacific, Far East, Asia, Japan; 4 = Hard Lift Areas: (Bosnia, Kosovo, Middle East, other "Hard Lift" locations).  For Non Navy: OCONUS will be determined by the CoCOM. OCONUS1 = USEUCOM/USAFRICOM OCONUS2 = USCENTCOM OCONUS3 = USPACOM OCONUS4 = USSOUTHCOM CONUS = all other OCOMs and blanks or nulls
MODE-OF-SHIPMENT	23	23	1	Mode of Shipment = [Mat] Release Confirmation (MRC) DIC AR_ or Shipment Status DIC AS_/AU_RP77.

Field Description	Start	End	Size/ Length	Origin/Comments
CUSTOMER-CODE	24	24	1	Customer 0 A, B, C, W Army 1 D, E, F, J Air Force 2 N, P, Q, R, V Navy 3 K, L, M Marines 4 Z Coast Guard 5 S, T, U DLA 6 G GSA 7 H Other DoD 8 0-9 FEDSTRIP Civil Agencies 9 Y Other
FMS-G-R-CODE	25	25	1	Foreign Military Sales (FMS)- Cooperative Logistics Supply Support Arrangement (CLSSA): 1 = Programmed; 2 = Non-programmed; X = Non-CLSSA. A = Ship alterations; G = Guard; R = Reserve; O = Initial outfitting. F = Not reported.
PRTY-CODE	26	27	2	Priority Code = REQNRP 60-61.
DELAY-INDICATOR	28	28	1	P = Passing Order DIC A3 R = Referral Order DIC A4
SIG-CODE	29	29	1	Signal Code = REQNRP 51
MRAD-DISCR-CODE	30	30	1	MRAD Discrepancy Code = DIC DRA/DRB RP 63
MRAD-G-CDE-CNT	31	34	4	MRAD-G-CDE-CNT from ATB table
COUNTRY-CODE	35	36	2	ISO country code from the shipping address of DoD. Activity Address file for everything but Navy Ships (TBD).
STATE-CODE	37	38	2	ISO state code from the shipping address of DoD. Activity Address file for everything but Navy Ships (TBD).
FILLER	39	41	3	Original ICP for SMS item
HIGHMGT-START-DATE	42	51	10	Calculated from input RDD of first transaction where Priority is 01, 02, or 03 and RDD is 999, N__, E__ or Project is 9
PROJECT-CODE	52	54	3	Project Code (RP 74) = REQNRP 57-59.
FUND-CODE	55	56	2	Fund Code (RP 69) = REQN RP 52-53.
PURPOSE-CODE	57	57	1	(Currently not used)
SUPADD	58	63	6	Supplementary Address (SUPADD) (RP 62) = REQN RP 45-50.
RDD	64	66	3	Required Delivery Date (RDD) (RP 79) = REQN 62-64.
REQ-DELIVERY-DATE	67	76	10	RDD Converted to current year/month/day or current year + 1. File Format: YYYY-MM-DD. If REQN entry invalid, RDD default = 0001-01-01.

\* LMARS LRT data locations start and end at 700 locations



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Field Description	Start	End	Size/ Length	Origin/Comments
SHIP-TCN	77	93	17	Transportation Control Number (TCN) = DIC AR/_AS/_AU_RP 60-76 and/or Global Transportation Network (GTN) DIC TAV/TAW data
REP-DEP-IND	94	94	1	Reparable Depot Indicator "Y" or "N"
REP-DEP-CON	95	95	1	CONUS/OCONUS - Reparable Depot
REP-DEP-AREA	96	96	1	Area Code - Reparable Depot
COCOM-CTY-CODE	97	97	1	Area Code from USCOMS File
QLM-MOD-SERIAL	98	100	3	Adjusted Serial Date Records
DENIAL-STAT	101	102	2	Contains LA (Total quantity of the MRO was denied), LD (Partial quantity of the MRO was denied), or LV (Previously denied MRO is refilled with new MRO) STATUS if present. For MRO date control
MRO-ID	103	105	3	DOCID of the Material Release Order document received by DAAS.
COND-CODE	106	106	1	Control Field from LOTS Record
MRO-850	107	107	1	MRO date modified by EDI 850=1. Default set to 0. If an 850 is received and the MRO date is taken from the 850, set the 850-ind to 1. If an 850 is received and the MRO date is NOT taken from the 850, set the 850-ind to 2. If an 850 is NOT received, set the 850-ind to 0.
RST-COMPT	108	108	1	If the REQN-REJ-CD is set to C, G, B, or D and the RST-TIME is greater than 30 days, reset the SERIAL-DATE to be 30 days less than DATE-OF-BIRTH, then set to 1. Set to 0 if normal RST computation is used.
PROFIT-CTR-LOC	109	110	2	Blank = Not on file 10 = Richmond 30 = Columbus 50 = Philadelphia 70 = DLA Headquarters 99 = TBD
SUP-CHN	111	112	2	Blank = Not on file 00, 99 = No Supply Chain 11 = Aviation 12 = Land 13 = Maritime 21 = Medical 22 = Subsistence 23 = Clothing and Textiles 24 = Construction and Equipment
SERIAL-SW	113	113	1	Blank or 'X'

Field Description	Start	End	Size/ Length	Origin/Comments																		
DMD-CHN	114	116	3	Blank = Not on file AVN C&E C&T LND MAR MED OTH SUB TSC																		
MRA-SHIPPED-DATE	117	126	10	Blank or updated Ship Date when the updated Ship Date is > current Ship Date																		
MRA-SHIPPED-TIME	127	128	2	Blank or time, based on the MRA-SHIPPED-DATE status																		
FILLER	129	129	1	Unused changed 23 May 2011																		
LAST-STATUS	130	131	2	Latest status received prior to receipt of AR/_AS/_AU shipment status = DIC AE_RP 65-66.																		
LAST-DTE-GEN	132	141	10	Latest status generation date = DIC AE_RP 62-64 (Format YYYY-MM-DD).																		
LAST-RCPT-DTE	142	151	10	Latest status receipt date in DAAS (YYYY-MM-DD).																		
LAST-RCPT-DTE-TIME	152	153	2	Time of receipt in DAAS of latest status (HH).																		
FIRST-STATUS	154	155	2	First status DIC AE_RP 65-66 to DAAS.																		
FIRST-DTE-GEN	156	165	10	First status generation date = DIC AE_RP 62-64 (YYYY-MM-DD).																		
CORP-FILL-TYPE	166	166	1	<table><tr><th>Code</th><th>Definition</th></tr><tr><td>A</td><td>Immediate Issue</td></tr><tr><td>B</td><td>Planned Direct Vendor Delivery (DVD)</td></tr><tr><td>C</td><td>Backordered</td></tr><tr><td>D</td><td>Unplanned DVD</td></tr><tr><td>E</td><td>Non-stocked</td></tr><tr><td>F</td><td>(Currently not used)</td></tr><tr><td>H</td><td>Hold - REQNRDD RP 62 = S or X</td></tr><tr><td>X</td><td>Cancelled</td></tr></table>	Code	Definition	A	Immediate Issue	B	Planned Direct Vendor Delivery (DVD)	C	Backordered	D	Unplanned DVD	E	Non-stocked	F	(Currently not used)	H	Hold - REQNRDD RP 62 = S or X	X	Cancelled
Code	Definition																					
A	Immediate Issue																					
B	Planned Direct Vendor Delivery (DVD)																					
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H	Hold - REQNRDD RP 62 = S or X																					
X	Cancelled																					
DIST-CODE	167	169	3	Distribution Code (RP 71) = REQNRP 54-56.																		
DVD-INDICATOR	170	170	1	Indicator set to D if DIC AE_BV/EZ or DIC AB_(VD) received.																		
PIIN	171	187	17	Procurement Instrument Identification Number (RP 90) = DIC AB_RP 60-76.																		
NAT'L-STOCK-NR	188	202	15	National Stock Number (NSN) or Part Number (PN) (RP 17) = REQNRP 8-22.																		
(FSC	188	191	4	Federal Stock Class = REQNRP 8-11.)																		
(NIIN	192	200	9	Nat'l Item Identification Number = REQNRP 12-20.)																		
(SPECIAL-NSN-IDENT-CODE	201	202	2	A one or two position code [when required] in addition to NSN to properly identify requested item. One position code = REQNRP 21. Two position code = REQNRP 21-22.)																		

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ACQ-ADVICE-CODE	203	203	1	Acquisition Advice Code = DAASC Source of Supply (SOS) file
QUANTITY	204	212	9	Quantity = REQNRP 25-29 (NOTE: If suffix field [REQN RP 44] = *, this field will reflect number of EDI Semi-perishable transactions)
ORIGINAL-DOC-ID	213	215	3	Document Identifier Code (DIC) = REQN RP 1-3 or DIC RP 1-3 of first document through DAAS
<b>PIPELINE ENTITIES</b>				
SERIAL-DATE	216	225	10	Requisition Serial Date = REQNRP 36-39 (format YYYY-MM-DD)
SERIAL-TIME	226	227	2	Hour requisition posted (constant) = 12 (format HH)
RST-NODE	228	233	6	Requisition Submission Time (RST) = REQN Birth Date minus Serial Date (total hours)
DATE-OF-BIRTH	234	243	10	Date received in DAAS = REQN Birth Date (YYYY-MM-DD)
DATE-OF-BIRTH-TIME	244	245	2	Time of message receipt in DAAS (HH)
SPT-NODE	246	251	6	If internal service processing is involved, then SPT-NODE = receipt date of retail level requisition type document minus REQN-BIRTH-DATE. NOTE: Receipt date is stored in REQ-TRAN-DATE
REQ-TRAN-DATE	252	261	10	Date of submitter's message (YYYY-MM-DD)
REQ-TRAN-TIME	262	263	2	File time of submitter's message (HH)
STATUS-DATE	264	273	10	First status DIC AE to DAAS (YYYY-MM-DD)
STATUS-TIME	274	275	2	Time of receipt in DAAS of first status (HH)
ISPT-NODE	276	281	6	ICP Processing Time = date of positive supply action minus requisition transmission date (total hours)
MAT-RLSE-ORDER-DATE	282	291	10	Date MRO received in DAAS (YYYY-MM-DD)
MAT-RLSE-ORDER-TIME	292	293	2	Time MRO received in DAAS (HH)
AVAIL-FOR-SHIP-DATE	294	303	10	Available for ship date = DIC AR_RP 78-80 (YYYY-MM-DD)
AVAIL-FOR-SHIP-TIME	304	305	2	Hour posted as constant = 12 (HH)
SAPT-NODE	306	311	6	Storage Activity Processing Time = shipped date minus MRO date (total hours)
SHIPPED-DATE	312	321	10	Date released to carrier = DIC AR_AS/AU_RP 57-59 (YYYY-MM-DD)
SHIPPED-TIME	322	323	2	Hour posted as constant = 12 (HH)
DCPT-NODE	324	329	6	Consolidation and Containerization Point (CCP) receipt minus shipped date (total hours)
CCP-RECEIPT-DATE	330	339	10	CCP Receipt Date = DIC TAVTAW RP 51-53 (YYYY-MM-DD)
CCP-RECEIPT-TIME	340	341	2	Hour posted as constant = 12 (HH)

Field Description	Start	End	Size/ Length	Origin/Comments
CPT-NODE	342	347	6	CCP Processing Time = CCP ship date minus CCP receipt date (total hours)
CCP-SHIP-DATE	348	357	10	CCP ship date = DIC TAVTAW RP 54-56 (YYYY-MM-DD)
CCP-SHIP-TIME	358	359	2	Hour posted as constant = 12 (HH)
CIT-NODE	360	365	6	CONUS In Transit Time - CONUS = shipped date minus Consignee receipt date; OCONUS = POE receipt date minus CCP ship date or POE receipt date minus DIC AR_AS/AU ship date (total hours)
POE-RECEIPT-DATE	366	375	10	POE Receipt Date derived from GTN data (YYYY-MM-DD)
POE-RECEIPT-TIME	376	377	2	Hour received at POE derived from GTN data (HH)
POET-NODE	378	383	6	POE lift date minus POE receipt (total hours)
POE-LIFT-DATE	384	393	10	Date left POE derived from GTN data (YYYY-MM-DD)
POE-LIFT-TIME	394	395	2	Hour left POE derived from GTN data (HH)
ITTT-NODE	396	401	6	In Transit To POD Time = POD receipt date minus POE lift date (total hours)
POD-RECEIPT-DATE	402	411	10	POD receipt date derived from GTN data (YYYY-MM-DD)
POD-RECEIPT-TIME	412	413	2	Hour received at POD derived from GTN data (HH)
PODT-NODE	414	419	6	POD Processing Time = POD ship date minus POD receipt date (total hours)
POD-SHIP-DATE	420	429	10	Date left POD derived from GTN data (YYYY-MM-DD)
POD-SHIP-TIME	430	431	2	Hour left POD derived from GTN data (HH)
ITIT-NODE	432	437	6	In Transit-In Theater processing time = Consignee receipt date minus POD ship date (total hours)
CONSIGNEE-RECEIPT-DATE (TAIL GATE - DATE)	438	447	10	Date received by Consignee derived from GTN/Com'l Carrier transportation data. Also for Navy-DIC D6S/DRA/DRB RP 77-80. (Posted as YYYY-MM-DD)
CONSIGNEE-RECEIPT-TIME	448	449	2	Actual hour derived from GTN/Com'l Carrier data (HH). NOTE: If Navy D6S/DRA/DRB is received, hour is recorded as constant 12
RTT-NODE	450	455	6	Receipt Take-up Time = Customer receipt date minus Consignee receipt date (total hours)
ITIT-RTT-NODE	456	461	6	In Transit-In Theater to Receipt Take-up Time = Customer receipt date minus POD ship date (total hours)
CUST-RECEIPT-DATE	462	471	10	Customer Receipt Date = DIC D6S/DRA/DRB RP 80-82. NOTE: For M, R & O transactions, this field will reflect the shipment date (YYYY-MM-DD)
CUST-RECEIPT-TIME	472	473	2	Hour posted as constant = 12 (HH)
TPT-NODE	474	479	6	Total Pipeline Time = Customer receipt date minus REQN serial date (total hours). TPT for M, R & O transactions will equal shipment date minus order date

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Field Description	Start	End	Size/ Length	Origin/Comments
<b>NAVY SPECIFIC ENTITIES</b>				
COG-CODE	480	481	2	Cognizant Code (RP 72) = REQN RP 55-56 (2 <sup>nd</sup> and 3 <sup>rd</sup> positions of Distribution Code Field).
SMIC	482	483	2	Special Mat'l Identification Code (RP 17) = REQN RP 21-22.
MGMT-CODE	484	484	1	(Currently not used [RP 85])
UMMIPS-CODE	485	485	1	(Currently not used)
<b>DSCP SPECIFIC ENTITIES</b>				
DSCP-ITEM-CATEGORY	486	486	1	For S9M - D = Devices; E = Equipment; P = Pharmaceuticals derived from PIIN.
DEMAND-TYPE	487	487	1	'D' IF FUND-CD = QZ, NO, VO, V7 'R' IF: Rp1 PROJ-CD = A, B, E, F, G, H, I, J, K and Rp2 PROJ-CD = E, J and Rp3 PROJ-CD = 0, 5, 9 or Rp1-3 PROJ-CD = 770 or SUPADD = 'YSTOCK' (NOTE: Not currently used in LMARS reporting)
<b>DERIVED ENTITIES</b>				
SERV-TIME	488	493	6	When SERV-PROC-CODE is set, SERV-TIME for retail level processing equals SPT-NODE.
COMMAND-CODE	494	496	3	From LMARS DoDAAC Table
AREA-CODE	497	497	1	For Navy: From LMARSDoDAAC Table 0 = CONUS; 1 = Alaska, Canada, Hawaii, Caribbean, South America; 2 = Europe; 3 = Pacific, Far East, Asia, Japan; 4 = Hard Lift Areas: (Bosnia, Kosovo, Middle East, other "Hard Lift" locations).  For Non Navy: QCONUS will be determined by the CoCOM. Area1 = USEUCOM/USAFRICOM Area2 = USCENTCOM Area3 = USPACOM Area4 = USSOUTHCOM  CONUS = all other COCOMs and blanks or nulls (For possible future use)
THEATER	498	498	1	(For possible future use)
IPG	499	499	1	Issue Priority Group (1, 2, or 3) derived from REQN RP 60-61.
IMD-RST-IND	500	500	1	'X' or 'Y' indicates presence of valid IMD-RST-NODE in this record.

Field Description	Start	End	Size/ Length	Origin/Comments
IMD-SPT-IND	501	501	1	'X' or 'Y' indicates presence of valid IMD-SPT-NODE in this record.
IMD-ISPT-IND	502	502	1	'X' or 'Y' indicates presence of valid IMD-ISPT-NODE in this record.
IMD-DPT-IND	503	503	1	'X' or 'Y' indicates presence of valid IMD-DPT-NODE in this record.
SERVICE-AGENCY-CODE	504	504	1	Military Service or OTHER derived from REQN RP 30 (used for report breakout).
<b>CARRIER INDICATORS</b>				
CCP-RECEIPT-CARR-IND	505	505	1	'X' indicates DCPT segment has been previously reported.
CCP-SHIP-CARR-IND	506	506	1	'X' indicates CPT segment has been previously reported.
POE-RECEIPT-CARR-IND	507	507	1	'X' indicates CIT segment has been previously reported.
POE-SHIP-CARR-IND	508	508	1	'X' indicates POET segment has been previously reported.
POD-RECEIPT-CARR-IND	509	509	1	'X' indicates ITTT segment has been previously reported.
POD-SHIP-CARR-IND	510	510	1	'X' indicates PODT segment has been previously reported.
TAILGATE-CARR-IND	511	511	1	'X' indicates ITTT segment has been previously reported.
IMD-CORP-FILL	512	512	1	Code Definition A Immediate Issue B Planned Direct Vendor Delivery (DVD) C Backordered D Unplanned DVD O Other
IMD-SHIP-REPTD	513	513	1	'X' or blank indicates shipment or transportation data received and applicable RST, SPT, ISPT or DPT NODES reported.
MANAGING-ACTIVITY	514	514	1	(For possible future use)
<b>PIPELINE NODE INDICATORS</b>				
RST-PERIOD-NODE-IND	515	515	1	'X' or 'Y' indicates presence of RST-NODE where DATE- OF-BIRTH is within reporting period.
SPT-PERIOD-NODE-IND	516	516	1	'X' or 'Y' indicates presence of SPT-NODE where REQ- TRAN-DATE is within reporting period.
ISPT-PERIOD-NODE-IND	517	517	1	'X' or 'Y' indicates presence of ISPT-NODE where MAT- RLSE-ORDER-DATE is within reporting period.

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DPT-PERIOD-NODE-IND	518	518	1	'X' or 'Y' indicates presence of DPT-NODE where SHIPPED-DATE-RECEIVED is within reporting period.
DCPT-PERIOD-NODE-IND	519	519	1	'X' or 'Y' indicates presence of DCPT-NODE where CP-RECEIPT-DATE is within reporting period.
CPT-PERIOD-NODE-IND	520	520	1	'X' or 'Y' indicates presence of CPT-NODE where CP-SHIP-DATE is within reporting period.
CIT-PERIOD-NODE-IND	521	521	1	'X' or 'Y' indicates presence of CIT-NODE where POE-RECEIPT-DATE is within reporting period (OCONUS) or D6S-RECEIPT-DATE is within reporting period.
POET-PERIOD-NODE-IND	522	522	1	'X' or 'Y' indicates presence of POET-NODE where POE-LIFT-DATE is within reporting period.
ITTT-PERIOD-NODE-IND	523	523	1	'X' or 'Y' indicates presence of ITTT-NODE where POD-RECEIPT-DATE is within reporting period.
PODT-PERIOD-NODE-IND	524	524	1	'X' or 'Y' indicates presence of PODT-NODE where SHIP-DATE is within reporting period.
ITTT-PERIOD-NODE-IND	525	525	1	'X' or 'Y' indicates presence of ITTT-NODE where CONSIGNEE-RECEIPT-DATE is within reporting period.
RTT-PERIOD-NODE-IND	526	526	1	'X' or 'Y' indicates presence of RTT-NODE where RECEIPT-DATE is within reporting period.
ITTT-RTT-PER-NODE-IND	527	527	1	'X' or 'Y' indicates presence of ITTT-RTT-NODE where RECEIPT-DATE is within reporting period.
TPT-PERIOD-NODE-IND	528	528	1	'X' or 'Y' indicates presence of TPT-NODE where RECEIPT-DATE is within reporting period.
RST-NODE-IND	529	529	1	'X' or 'Y' indicates presence of valid RST-NODE in this record.
SPT-NODE-IND	530	530	1	'X' or 'Y' indicates presence of valid SPT-NODE in this record.
ISPT-NODE-IND	531	531	1	'X' or 'Y' indicates presence of valid ISPT-NODE in this record.
DPT-NODE-IND	532	532	1	'X' or 'Y' indicates presence of valid DPT-NODE in this record.
DCPT-NODE-IND	533	533	1	'X' or 'Y' indicates presence of valid DCPT-NODE in this record.
CPT-NODE-IND	534	534	1	'X' or 'Y' indicates presence of valid CPT-NODE in this record.
CIT-NODE-IND	535	535	1	'X' or 'Y' indicates presence of valid CIT-NODE in this record.
POET-NODE-IND	536	536	1	'X' or 'Y' indicates presence of valid POET-NODE in this record.
ITTT-NODE-IND	537	537	1	'X' or 'Y' indicates presence of valid ITTT-NODE in this record.

Field Description	Start	End	Size/Length	Origin/Comments
PODT-NODE-IND	538	538	1	'X' or 'Y' indicates presence of valid PODT-NODE in this record.
ITTT-NODE-IND	539	539	1	'X' or 'Y' indicates presence of valid ITTT-NODE in this record.
RTT-NODE-IND	540	540	1	'X' or 'Y' indicates presence of valid RTT-NODE in this record.
ITTT-RTT-NODE-IND	541	541	1	'X' or 'Y' indicates presence of valid ITTT-RTT-NODE in this record.
TPT-NODE-IND	542	542	1	'X' or 'Y' indicates presence of valid TPT-NODE in this record.
<b>DATES NOT INVOLVED IN PIPELINE CALCULATIONS</b>				
MATERIEL-RELEASE-CONFIRMATION-DATE	543	552	10	Actual date DAAS received DIC AR_transaction (RP 229) (YYYY-MM-DD).
SHIPMENT-STATUS-DATE	553	562	10	Actual date DAAS received DIC AS/AU_transaction (RP 211) (YYYY-MM-DD).
MATERIEL-RECEIPT-ACKNOWLEDGMENT	563	572	10	Actual date DAAS received DIC D6S transaction (RP 225). For M, R & O transactions, the receipt date month (MM) will always be the current report month (YY-MM-DD).
LAST-UPDATE	573	582	10	Last date of record update (YYYY-MM-DD).
PURGE-DATE	583	592	10	Cycle date when record was purged (YYYY-MM-DD).
NMCS	593	593	1	Not Mission Capable Supply = Entry "999" in REQ NR 62-64 or "N" or "E" in REQ NR 62 (Currently not used)
WS-CODE	594	596	3	Weapon System Code (for possible future use).
CLASS-SUPPLY	597	598	2	Class of supply (for possible future use).
CARRIER-CODE	599	602	4	Commercial carrier identification code (derived from carrier generated EDI transaction).
REQN-REJ-CD	603	603	1	Code Definition 1 When a REQN has been rejected at DAASC. C When a CHA/CH1 REQN image from DLA has been received at DAASC. G When a CHA/CH1 REQN image from GSA has been received at DAASC. B When a B99 REQN image from the Army has been received at DAASC. D When a D7 REQN image from the Navy has been received at DAASC. C, G, B or D means when we describe it in RP 603.
RETAIL-IND	604	604	1	REQN filled at retail level (for possible future use).
ANOMALY-CDE	605	606	2	Reason for Anomaly.
LEV-OF-SERV-CDE	607	607	1	Level of Service Code: 2 = JTAV - Consumables; 3 = JTAV - Repairables.

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SHIP-POE	608	610	3	Port of Embarkation = DIC AR_RP 54-56; DIC AS/AU_RP 78-80; DIC TAV/TAW RP 78-80.
POD	611	613	3	Port of Debarkation - derived from GTN data.
CCP	614	616	3	CCP Code = DIC AR_RP 54-56; DIC AS/AU_RP 78-80; DIC TAV RP 25-27.
SHIP-QTY	617	625	9	Shipped quantity = DIC AR_AS/AURP 25-29.
SHIP-HOLD-CODE	626	626	1	HOLD reason code = DIC AR_AS/AU_RP 51 (if applicable).
STAT-BR/BS-RECD	627	627	1	LOTS assigned Backorder Re-instatement code = 1 (for possible future use).
PEI-CODE	628	628	1	Principal End Item Code (not currently used for reporting purposes).
SERV-PROC-CODE	629	629	1	Service process code is set when retail level processing points forward requisition type documents to Wholesale ICP(s). NOTE: Navy FISC code = 1; all others = 2.
ITEM-NOMEN	630	659	30	Item name from DAASC SOS file.
ITEM-UP	660	670	11	Unit Price from DAASC SOS file.
REPAR-IND	671	672	2	Reparable Item Indicator = 1 or 2 position code - resides on DAASC Source of Supply (SOS) file. Reparable item indicated by: Army = O, F, H, D, or L. Air Force = P, T, or C. Marine = D or L. Navy = 7_ (second position variable). Coast Guard = R.
COCOM-IND	673	673	1	Combatant Commands codes as follows: & = 'R' or 'V' SA codes All others will be determined from the DODAAF table. 2 = USCENTCOM 3 = USEUCOM 5 = USPACOM 6 = USSOUTHCOM 7 = USAFRICOM 8 = USNORTHCOM & = all other COCOMs
FIRST-RCPT-DATE	674	683	10	First status receipt date in DAAS (YYYY-MM-DD).
FIRST-RCPT-DATE-TIME	684	685	2	Time of receipt in DAAS of first status (HH).
BO-RCVD	686	686	1	Receipt of first backorder status (BB, BC, NF, N) will set an indicator of "1".

Field Description	Start	End	Size/ Length	Origin/Comments
NOTE: Indicators can be 'X' or 'Y'. A 'Y' indicates that nodal value exceeds UMMIPS standards.				
THE FOLLOWING FIELDS USED TO INDICATE RECORDS ARE USED IN LMARS (ONLY ON RECORDS SENT TO ACTIVITIES).				
NOTE: The TPT field may contain a 'W' in place of an 'X' or a 'Z' instead of a 'Y'. This indicates this record was NOT included in the 95% figures, i.e., it was part of the 5% records with the highest TPT time. When Navy is a customer or when the ICP begins with an N, P, Q, or V (organization not = 09111, 09112, 09114, 09115, 09116, 09124, 09131, 09132, 09136, 09167, 09808, 52841, 55616, 57082 and 67251).				
RST-LMARS-IND	687	687	1	'X' or 'Y' indicates presence of valid RST-NODE in this record.
SPT-LMARS-IND	688	688	1	'X' or 'Y' indicates presence of valid SPT-NODE in this record.
ISPT-LMARS-IND	689	689	1	'X' or 'Y' indicates presence of valid ISPT-NODE in this record.
DPT-LMARS-IND	690	690	1	'X' or 'Y' indicates presence of valid DPT-NODE in this record.
DCPT-LMARS-IND	691	691	1	'X' or 'Y' indicates presence of valid DCPT-NODE in this record.
CPT-LMARS-IND	692	692	1	'X' or 'Y' indicates presence of valid CPT-NODE in this record.
CIT-LMARS-IND	693	693	1	'X' or 'Y' indicates presence of valid CIT-NODE in this record.
POET-LMARS-IND	694	694	1	'X' or 'Y' indicates presence of valid POET-NODE in this record.
ITTT-LMARS-IND	695	695	1	'X' or 'Y' indicates presence of valid ITTT-NODE in this record.
PODT-LMARS-IND	696	696	1	'X' or 'Y' indicates presence of valid PODT-NODE in this record.
IIIT-LMARS-IND	697	697	1	'X' or 'Y' indicates presence of valid IIIT-NODE in this record.
RIT-LMARS-IND	698	698	1	'X' or 'Y' indicates presence of valid RIT-NODE in this record.
IIIT-RIT-LMARS-IND	699	699	1	'X' or 'Y' indicates presence of valid IIIT-RIT-NODE in this record.
TPT-LMARS-IND	700	700	1	'X' or 'Y' indicates presence of valid TPT-NODE in this record.

NOTES: If blank, Text fields will have spaces (hex '40').  
If not populated, Date fields will have a default date ('0001-01-01').  
Physical record length is 700.

\* LMARS LRT data locations start at 1 and end at 700 locations